Invoice: Rita J. Watkins Date: June 30, 2022				
Task Performed	US Hours	Dates	PR Hours	Billable Amount
		6/12,13,14,		
On-Site Puerto Rico Labor Hours		15,16,17	32.00	\$5,120.00
		06/3,4,5,7,		
Communications & Coordination - telcons and emails to/from Monitors, PRPB,		9,20,23,24,		
USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning &		26,28		
coordination of interviews, material review coordination	8			\$1,280.00
Teleconference Meetings: Monitor Team, Deputy Monitor	3.5	06/6,20		\$560.00
Policy & Protocol Review; GO 626, Interactions with Foreign Nationals	2	06/10		\$320.00
Interviews and report writing - research related articles Domestic Violence,		06/1,2		
SAEA training; data document analysis, and CMR-7 interviews on training,				
equal protection and non-discrimination	14			\$2,240.00
		6/8		
Domestic Violence Training Refresher (16 hour course) review and evaluation	5			\$800.00
				\$0.00
				\$0.00
Net Hours @ \$160/hr.	32.50		32.00	\$10,320.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$3,333.27
Allowable Fee				\$13,653.27
I hereby certify that the amount billed in this invoice is true and correct and				
reponds to the number of hours worked in my capacity as an assistant to				
the Federal Monitor. I further certify that I have not received any income,				
compensation, or payment for services rendered under a regular				
employment or contractual relationship with the Commonwealth of				
Puerto Rico, or any of its departments, municipalities, or agencies.				
Philo J. Walkins 06/30/22				

## Office of the TCA - Travel Reimbursement Form

Name:

Rita J. Watkins

Travel Dates: June 12-17, 2022

Purpose of

Travel:

**On-Site evaluation** 

### **Travel Reimbursement**

Traver itemporation							
Expense	Un	it Cost	Units		Tot	tal	
Airfare	\$	1,833.60		1	\$	1,833.60	
Baggage	\$	!/≅		0	\$	:==	
Ground Transportation (Uber/Lyft/Ta	axi)				\$	-	
Ground Transportation (Parking)	\$	156.00		1	\$	156.00	
Ground Transportation (Mileage)	\$	0.585		202	\$	118.17	
Lodging	\$	141.60		5	\$	708.00	
Per Diem (Travel Days)	\$	86.25		2	\$	172.50	
Per Diem (Full Days)	\$	115.00		3	\$	345.00	
Other:	\$			0	\$		
Total					\$	3,333.27	

#### Watkins, Rita

From: United Airlines, Inc. <Receipts@united.com>

**Sent:** Monday, May 23, 2022 1:59 PM

To: Watkins, Rita

**Subject:** eTicket Itinerary and Receipt for Confirmation NMQZVE



Mon, May 23, 2022

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our <u>Important notices</u> <u>page</u> for the latest updates

**Get ready for your trip:** <u>Visit the Travel-Ready Center</u>, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

## **NMQZVE**

## Flight 1 of 2 UA1192

Class: United Economy (U)

Sun, Jun 12, 2022

09:48 AM

Houston, TX, US (IAH)

Sun, Jun 12, 2022

03:20 PM

San Juan, PR, US (SJU)

Flight 2 of 2 UA1495

Class: United Economy (M)

Fri, Jun 17, 2022

Fri, Jun 17, 2022

01:23 PM

05:16 PM

San Juan, PR, US (SJU)

Houston, TX, US (IAH)

**Traveler Details** 

WATKINS/RITAJANE

#### 

eTicket number: **0162413817099** Seats: **IAH-SJU 25D** 

Frequent Flyer: UA-XXXXX226 Premier Silver SJU-IAH 27C

**Purchase Summary** 

Method of payment: Master Card ending in 0178

Date of purchase: Mon, May 23, 2022

Airfare: 1774.00 USD

U.S. Transportation Tax: 39.40 USD

September 11th Security Fee: 11.20 USD U.S. Passenger Facility Charge: 9.00 USD

Total Per Passenger: 1833.60 USD

Total: 1833.60 USD

### **Carbon Footprint**

Your estimated carbon footprint for this trip is **0.41161 tonnes of CO2.** 

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. <u>Learn more.</u>

#### **Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed. REFUNDABLE

MileagePlus Accrual Details

Ritajane Watkins						
Date	Flight From/To		Award Miles	PQP	PQF	
Sun, Jun 12, 2022	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	5222	746	1	
Fri, Jun 17, 2022	1495	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	7196	1028	1	
MileagePlus accrual totals:			12418	1774	2	

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Jun 12, 2022 Houston, TX, US (IAH - Intercontinental)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Logo.txt

SP+|GLOBAL|IMS 2800 N. Terminal Rd. Houston, TX 77032 281.233.1786

## Receipt

P/S #54 T/D #40	A Payment No.00000381 Ticket No.026853
Entry Time	06/12/2022 (Sun) 7:33
Exit Time	06/17/2022 (Fri) 17:24
Parking Time	5Days 9:51
Parking Fee	Rate B \$156.00
MASTERCARD	
Account #	*******************0178
Slip #	30504
Auth Code	000002951P
Credit Card Amount	\$156.00
Cash Amount	\$0.00
Total	\$156.00
Thank You for Please Come	

## 

COURTYARD Marrioft

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave, San Juan, PR, 00907 T 787,721,7400 F 787,723,0068

Mr Rita Watkins 4746 Enchanted Oaks Dr College Sta TX 77845 United States

Marriott Rewards # 595896259

Room: 0614
Room Type: EKNG
No. of Guests: 1

Rate: \$ 120.00 Clerk: 5 CRS Number 72639448

Name:

Arrive: 06-12-22

Time: 04:36 PM

Depart: 06-17-22

Folio Number: 696624

Date Description Charges Credits

Date	Description	Charges	Credits
06-12-22	Package	120.00	
06-12-22	Government Tax	10.80	
06-12-22	Holel Fee 9% of Daily Rate	10.80	
06-13-22	Package	120.00	
06-13-22	Government Fax	10.80	
06-13-22	Hotel Fee 9% of Daily Rate	10.80	
06-14-22	Package	120,00	
06-14-22	Government Tax	10.80	
06-14-22	Holel Fee 9% of Daily Rate	10.80	
06-15-22	COMEDOR- Guest Charge (Breakfast)	2.00	
06-15-22	Package	120.00	
06-15-22	Government Tax	10.80	
06-15-22	Hotel Fee 9% of Daily Rate	10.80	
06-16-22	COMEDOR- Guest Charge (Breakfast)	7,35	
06-16-22	Package	120.00	
06-16-22	Government Tax	10.80	
06-16-22	Hotel Fee 9% of Daily Rate	10.80	
06-17-2 <b>2</b>	COMEDOR- Guest Charge (Breakfast)	8.69	
06-17-22	Master Card / Euro Card		726.04

Card # XXXXXXXXXXXXXX0178

## Case 3:12-cv-02039-FAB Document 2094-13 Filed 07/18/22 Page 7 of 7



Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787,721,7400 F 787,723.0068

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Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.